



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 145340
Invoice Date: Aug 27, 2014
Page: 1

PO
46734
64,327.06
73550
SEP 10 2014

APPROVED SEP 09 2014

Bill To:
Landmark Resources, Inc.
1616 S. Voss
Suite 600
Houston, TX 77057-1264

Customer ID	Field Ticket #	Payment Terms	
Land	55308	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Aug 27, 2014	9/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nicholson Unit #11-30		
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
395.00	CEMENT MATERIALS	Light Weight	19.88	7,852.60
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
25.00	CEMENT MATERIALS	Defoamer	9.80	245.00
198.00	CEMENT MATERIALS	Flo Seal	2.97	588.06
500.00	CEMENT MATERIALS	Mud Flush	0.98	490.00
5.00	CEMENT MATERIALS	CCL	34.40	172.00
545.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,351.60
485.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,333.75
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	308.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 Stage Tool	5,335.00	5,335.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
11.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	627.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		

SEP 10 2014
PO
46734
APPROVED SEP 09 2014

\$64,327.06

Subtotal		Continued
Sales Tax	0.00	Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL		Continued

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 5,533.99

ONLY IF PAID ON OR BEFORE
Sep 26, 2014

wrong discount
see attached

31,419.24

7,525.26

23,893.98



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145340
Invoice Date: Aug 27, 2014
Page: 2

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Landmark Resources, Inc. 1616 S. Voss Suite 600 Houston, TX 77057-1264

Customer ID	Field Ticket #	Payment Terms	
Land	55308	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Aug 27, 2014	9/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
1.00	OPERATOR ASSISTANT	Tracy Jordan		

Subtotal	30,093.01
Sales Tax	1,326.23
Total Invoice Amount	31,419.24
Payment/Credit Applied	
TOTAL	31,419.24

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 5,533.99

ONLY IF PAID ON OR BEFORE
Sep 26, 2014

ALLIED OIL & GAS SERVICES, LLC 055308

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <u>8-27-14</u>	SEC. <u>30</u>	TWP. <u>11</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 AM</u>	JOB FINISH <u>7:00 PM</u>
<u>Nicholson</u> LEASE Unit	WELL# <u>11-30</u>	LOCATION <u>E11.5 N5 8 1/2 W 2 1/2 W</u>			COUNTY <u>E11.5</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>new</u>					

CONTRACTOR Martin 16
 TYPE OF JOB two stage
 HOLE SIZE 7 7/8 T.D. 4010
 CASING SIZE 5 1/2 15.5 DEPTH 4002
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL stage tool DEPTH 1700
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42
 CEMENT LEFT IN CSG. 42
 PERFS.
 DISPLACEMENT 94 and 40 1/4

OWNER
 CEMENT
 AMOUNT ORDERED 150 ASC 1.5" gilsonite/st
395 st Allied lite
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 150 @ 23.50 3525.00
Allied lite 395 @ 19.88 7852.60
Gilsonite 750 @ 0.98 735.00
De Gomer 25 @ 9.80 245.00
Flashed 128 @ 2.97 588.66
Mud Plug 50 gal @ 0.78 490.00
ECL 5 gal @ 34.40 172.00
Material @ 13.60 1360.66
Man @ 3406.91
 HANDLING 545 st @ 2.48 1351.60
 MILEAGE 485 1/2 @ 2.75 1333.75
 TOTAL 16772.81

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 409 HELPER Nathan D
 BULK TRUCK
 # 410 DRIVER Kevin R
 BULK TRUCK
 # 895-188 DRIVER Tracy J

REMARKS:

see log
circulated 45 st to pit on top
stage

Thank you!!!

CHARGE TO: Landmark Resources, Inc
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 4002
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE @
 MILEAGE 20 LRM @ 4.40 88.00
 MANIFOLD @ 275.00 275.00
40 HVMI @ 7.70 308.00
2nd stage @ 2406.25 2406.25
Man 2733.08 TOTAL 8588.35
~~5843.00~~

PLUG & FLOAT EQUIPMENT

5/2 WF AFU Flashhoe @ 545.00 545.00
WF latch down @ 660.00 660.00
WF stage tool @ 5825.00 5825.00
WF baskets (2) @ 395.00 790.00
WF centralizer (11) @ 57.00 627.00
 TOTAL 7957.00
~~7363.00~~

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Charles Schmidt
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES: 30,093.01
 DISCOUNT 5533.99 (25/35/0%)
 net 24,559.02
 IF PAID IN 30 DAYS



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145184
Invoice Date: Aug 21, 2014
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

PD.
9/10/14
41730
64,327.06

APPROVED SEP 08 2014

Bill To:
Landmark Resources, Inc. 1616 S. Voss Suite 600 Houston, TX 77057-1264

Customer ID	Field Ticket #	Payment Terms	
Land	55305	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Aug 21, 2014	9/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nicholson Unit #11-30		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
282.00	CEMENT MATERIALS	Gel	0.50	141.00
423.00	CEMENT MATERIALS	Chloride	1.10	465.30
150.00	CEMENT SERVICE	Cubic Feet Charge	2.48	372.00
141.00	CEMENT SERVICE	Ton Mileage Charge	2.75	387.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
40.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	308.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
			0.00	
			6,161.71+	
			1,787.79-	
			4,373.92**	

PD.
46734
64,327.06

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1,787.79

ONLY IF PAID ON OR BEFORE
Sep 20, 2014

Subtotal	5,959.30
Sales Tax	202.41
Total Invoice Amount	6,161.71
Payment/Credit Applied	
TOTAL	6,161.71

ALLIED OIL & GAS SERVICES, LLC 055305

Federal Tax I.D.# 20-5975004

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <i>8-21-14</i>	SEC. <i>30</i>	TWP. <i>11</i>	RANGE <i>20</i>	CALLED OUT	ON LOCATION	JOB START <i>10:30AM</i>	JOB FINISH <i>11:00PM</i>
<i>Nicholson</i> LEASE <i>Unit</i>	WELL# <i>11-30</i>		LOCATION <i>Ellis KS 8 1/2 N 2 1/2 W</i>		COUNTY <i>ELLIS</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)			<i>None</i>				

CONTRACTOR *Murphy 16* OWNER _____

TYPE OF JOB *surface*

HOLE SIZE *12 1/4* T.D. *220* CEMENT _____

CASING SIZE *8 5/8 23"* DEPTH *220* AMOUNT ORDERED *150 com 3 1/2 cc 2 1/2 gal*

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____ COMMON *150* @ *17.90* *2685.00*

MEAS. LINE _____ SHOE JOINT *15* POZMIX _____ @ _____

CEMENT LEFT IN CSG. *15* GEL _____ @ *.50* *191.00*

PERFS. _____ CHLORIDE *423"* @ *1.10* *465.30*

DISPLACEMENT *13 bbl* ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER *Robert Y*

409 HELPER *Nathan D*

BULK TRUCK _____

410 DRIVER *Kevin R*

BULK TRUCK _____

_____ DRIVER _____

COMMON *150* @ *17.90* *2685.00*

POZMIX _____ @ _____

GEL _____ @ *.50* *191.00*

CHLORIDE *423"* @ *1.10* *465.30*

ASC _____ @ _____

_____ @ _____

Material @ _____ *3291.30*

_____ @ _____

Lisc @ *987.39*

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING *150 sks* @ *2.48* *372.00*

MILEAGE *191 1/2* @ *2.75* *387.75*

TOTAL *4681.08*

REMARKS:

see log

circulated 20 sks to pit

Thank you!!!

CHARGE TO: *Landmark Resources*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *220*

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @ _____

MILEAGE *20 LUMI* @ *4.40* *88.00*

MANIFOLD @ _____

40 HUMI @ *7.70* *308.00*

_____ @ _____

2668.00

Lisc 800.40 TOTAL *1908.25*

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME *AFO*

SIGNATURE *[Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES *5959.30*

DISCOUNT *1787.79* *30%* PAID IN 30 DAYS

net \$ *4171.51*